

Work Order ID 151030

Monday, September 12, 2016 10:20:26 AM

151030

Page 1

Item ID: D4271-013  Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Beam Assembly, Aft
 Start Date: 9/8/2016 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 9/12/2016 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: DAS 21 Date: SEP 13 2016 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4271	D 								
100		0.00							
100									
Small Fab	Memo	0.09							
Small Fab	1- Pick and Assemble as per dwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.01							
Quality Control									
120	Identify as per dwg & Stock Location: <u>5453</u>	0.00							
120									
Packaging	Memo	0.00							
Packaging									

Pick kit ①

DEC 03 2016 

IX  16/12/07



DEC 07 2016



DEC 08 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21 - Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.03							
Quality Control									

16/12/13 *[Signature]*
VS 16/12/08

DAS
21
9-89

DQA: _____ Date: _____



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OTHER : _____					

Picklist Print

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Page 1

Work Order ID: 151030

151030

Parent Item: D4271-013

D4271-013

Parent Item Name: Beam Assembly, Aft

Start Date: 9/8/2016

Required Date: 9/12/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev:A 10.11.18 new issue DD verf:EC
11.01.26 RevB dwg EC verified by:DD
per rev PD1 EC verified by:JLM

IPP RevB
IPP RevC 11.07.20

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4271-027 *D4271-027* End Fitting Assembly Aft Beam		Manufactured	No			100	Each	1.0000	1	21 145808		DEC 07 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st376				1					
					145810			1					
D4276-1 *D4276-1* Aft Beam		Manufactured	No			100	Each	10.0000	1	21		DEC 07 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST463				10					
					144750			10					
AN3C12A *AN3C12A* Bolt		Purchased	No			100	Each	179.0000	6	12 136047		DEC 07 2016	DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				43					
					M128727			9					
					M133990			34					
				OVER002				75					
					135470			75					
				ST349				61					
					M133790			2					
					M134955			59					

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D4271-013

Parent Item Name: Beam Assembly, Aft

Start Date: 9/8/2016

Required Date: 9/12/2016

Start Qty: 2.00

Required Qty: 2.00

MS21043-3

Purchased

No

100

Each

1,154.000

6

12

MS21043-3

Nut

**

13501

DEC 07 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

FG

80

103691

80

FP001

11

m130673

11

GA

235

m133990

235

ST302

759

m135442

359

m135544

400

ST304

69

m131340

69

NAS1149C0332R

Purchased

No

100

Each

3,926.000

12

24

NAS1149C0332R

WASHER

**

DEC 07 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

FP001

1334

m135274

1334

GA

131

m133284

131

ST260a

2000

m135408

1000

m135466

1000

ST266

461

m134736

461

12

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Shop Packet Print

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